

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Elect Cathy Haustein</b>		Committee ID <b>1658</b>		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/16/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/31/2006	N/A	CARTER PRINTING	Printing & Reproduction	\$769.83
	Check # 1005	1739 EAST GRAND AVE  DES MOINES, IA 50316	YARD SIGNS PRINTED	
8/10/2006	N/A	COSTCO	HQ Expenses	\$10.48
	Check # 1006	JORDAN CREEK MALL  WEST DES MOINES, IA 50266	CANDY TO THROW AT PARADES.	
8/10/2006	N/A	COSTCO	Office Supplies	\$5.40
	Check # 1006	JORDAN CREEK MALL  WEST DES MOINES, IA 50266	ENVELOPES	
8/10/2006	N/A	COSTCO	Postage, Shipping, Delivery	\$38.75
	Check # 1006	JORDAN CREEK MALL  WEST DES MOINES, IA 50266	ROLL OF 100 STAMPS DISCOUNTED @ 38.75	

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8/15/2006	N/A	PELLA CHRONICLE	Advertising	\$54.18
	Check # 1007	812 MAIN STREET PELLA, IA 50219	AD PLACED IN NEWSPAPER	
8/15/2006	N/A	U.S. POSTAL SERVICE	Postage, Shipping, Delivery	\$39.00
	Check # 1008	BROADWAY AT FRANKLIN PELLA, IA 50219	POSTAGE	
8/21/2006	N/A	U.S. POSTAL SERVICE	Postage, Shipping, Delivery	\$15.60
	Check # 1009	BROADWAY AT FRANKLIN PELLA, IA 50219	POSTAGE	
8/29/2006	N/A	U.S. POSTAL SERVICE	Postage, Shipping, Delivery	\$19.50
	Check # 1010	BROADWAY AT FRANKLIN PELLA, IA 50219	POSTAGE	

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9/13/2006	N/A	TOWN CRIER	Advertising	\$40.00
	Check # 1011	810 E FIRST ST PELLA, IA 50219	AD PLACED WITH THE TOWN CRIER'S ON-LINE "NEWS" SERVICE	
9/14/2006	N/A	U.S. POSTAL SERVICE	Postage, Shipping, Delivery	\$2.11
	Check # 1012	BROADWAY AT FRANKLIN PELLA, IA 50219	POSTAGE	
9/19/2006	N/A	MONROE MIRROR / LEGACY NEWS	Advertising	\$71.25
	Check # 1013	213 W MILL ST MONROE, IA 50170	AD PLACED IN NEWSPAPER	
9/25/2006	N/A	CARTER PRINTING	Printing & Reproduction	\$62.01
	Check # 1014	1739 EAST GRAND AVE DES MOINES, IA 50316	FLIERS PRINTED FOR FUNDRAISER	

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<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

9/26/2006	N/A	KNIA/KRLS RADIO	Advertising	\$410.72
	Check # 1017	MOLENGTRACHT UPSTAIRS PELLA, IA 50219	AD CAMPAIGN CONTRACTED	
9/26/2006	N/A	PELLA CHRONICLE	Advertising	\$262.50
	Check # 1016	812 MAIN STREET PELLA, IA 50219	AD PLACED IN NEWSPAPER	
9/26/2006	N/A	TOWN CRIER	Advertising	\$50.00
	Check # 1016	810 E FIRST ST PELLA, IA 50219	AD PLACED IN CRIER	
9/27/2006	N/A	U.S. POSTAL SERVICE	Postage, Shipping, Delivery	\$39.00
	Check # 1018	BROADWAY AT FRANKLIN PELLA, IA 50219	POSTAGE STAMPS	

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9/28/2006	N/A	TOWN CRIER	Advertising	\$72.00
	Check # 1019	810 E FIRST ST PELLA, IA 50219	AD PLACED	
10/7/2006	N/A	HY-VEE GROCERY	Fund-Raiser (Holding)	\$24.15
	Check # 1020	EAST OSKALOOSA ST PELLA, IA 50219	FOOD FOR FUNDRAISER	
10/8/2006	N/A	COLOR FX	Postage, Shipping, Delivery	\$10.91
	Check # 1021	PO BOX 3538 DES MOINES, IA 50323	SHIPPED BATCH OF POSTCARDS TO CANDIDATE	
10/8/2006	N/A	COLOR FX	Postage, Shipping, Delivery	\$533.99
	Check # 1021	PO BOX 3538 DES MOINES, IA 50323	SENT POSTCARDS PER MAILING LIST	

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10/8/2006	N/A	COLOR FX	Printing & Reproduction	\$466.01
	Check # 1021	PO BOX 3538 DES MOINES, IA 50323	PRINTED POSTCARDS	
10/10/2006	N/A	KNIA/KRLS RADIO	Advertising	\$410.72
	Check # 1022	MOLENGTRACHT UPSTAIRS PELLA, IA 50219	AD CAMPAIGN CONTRACT RENEWED	
10/11/2006	N/A	TOWN CRIER	Advertising	\$32.00
	Check # 1023	810 E FIRST ST PELLA, IA 50219	AD PLACED	
10/13/2006	N/A	PELLA CHRONICLE	Advertising	\$357.48
	Check # 1024	812 MAIN STREET PELLA, IA 50219	AD PLACED WITH PELLA CHRONICLE & MARION COUNTY REMINDED	

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Total Amount	<b>\$3,797.59</b>
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